

INVOICE



Remit Address:

WJBK
New World Communications of Detroit Inc
PO Box 100624
Atlanta, GA 30384-0624
Main: (248) 557-2000
Billing: (248) 552-5129

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286

Advertiser	Restore our Future Inc	Invoice #	4080633-2
Product	2138/RESTORE OUR FUTURE	Invoice Date	11/25/12
Estimate Number	2138	Invoice Month	November 2012
		Invoice Period	10/29/12 - 10/29/12
Station	WJBK	Order #	4080633
Account Executive	Anthony Castaneda	Alt Order #	POLITICAL ISSUE - RES
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WJBK	Fox 2 News AM 6a	6a-7a								
	PI										
					10/29/12 to 11/04/12	1x	M-----				
	WJBK			M	10/29/12	:30	6:41 AM	ROF12TV25H	\$2,500.00		1
16	WJBK	Fox 2 News AM 7a	7a-8a								
	PI										
					10/29/12 to 11/04/12	1x	M-----				
	WJBK			M	10/29/12	:30	7:21 AM	ROF12TV24H	\$2,500.00		1
17	WJBK	Fox 2 News AM 9a	9a-10a								
	PI										
					10/29/12 to 11/04/12	1x	M-----				
	WJBK			M	10/29/12	:30	9:19 AM	ROF12TV24H	\$2,000.00		1
18	WJBK	M-F 10a-11a News	10a-11a								
	PI										
					10/29/12 to 11/04/12	1x	M-----				
	WJBK			M	10/29/12	:30	10:59 AM	ROF12TV24H	\$600.00		1
19	WJBK	Fox 2 News at 5p	5p-530p								
	PI										
					10/29/12 to 11/04/12	1x	M-----				
	WJBK			M	10/29/12	:30	5:10 PM	ROF12TV25H	\$3,000.00		1
20	WJBK	Fox 2 News at 530p	530p-6p								
	PI										
					10/29/12 to 11/04/12	1x	M-----				
	WJBK			M	10/29/12	:30	5:44 PM	ROF12TV24H	\$3,000.00		1
25	WJBK	Mo Prime Rotator	8p-10p								
	PI										
					10/29/12 to 11/04/12	2x	M-----				
	WJBK			M	10/29/12	:30	8:30 PM	ROF12TV25H	\$15,000.00		1
	WJBK			M	10/29/12	:30	9:08 PM	ROF12TV25H	\$15,000.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Product	2138/RESTORE OUR FUTURE
Estimate Number	2138

Station	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Order #	4080633
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Order Flight	10/23/12 - 10/29/12

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots 8

<u>Gross Total</u>	\$43,600.00	
<u>Agency Commission</u>	\$6,540.00	
<u>Net Amount Due</u>	\$37,060.00	<u>Payment Terms 30 Days</u>

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